TREASURER'S STATEMENT
N. J. URBAN LEAGUE
FOR MONTH OF JAN. 1928.

Bank Balance Jan. 1st.................................$ 66.73

RECEIPTS

Welfare Federation Apportionment....................	600.00
Phyllis Wheatley Home................................	219.40
Gifts..	26.70
Other Rentals..	23.00
Balance from P. W. H. for previous month.............	36.70
Rent (Basement)......................................	25.00
	$ 997.53

DISBURSEMENTS

Salaries.........................	$334.17
Mr. A. Berla.....................	100.00
Petty Cash.......................	30.00
Public Service...................	42.75
Baker Printing...................	10.00
Jaehnig..........................	1.65
Snell Press......................	22.00
N. J. Telephone Co...............	20.05
	$560.62

$ 560.62

Bank Balance as of Feb. 1st............$ 436.91